

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00384**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Ron Kelly	Total Man Days: 3
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	12/16/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Alton	Jim Watts	Alton	3	12/10/2015, 12/8/2015, 12/9/2015	Bob Roth, Chuck Tebbe, Ron Kelly

Statement of Activities

On December 8-10, 2015, Staff conducted an audit on the 2013-2014 documentation maintained on paper and/or in Ameren Illinois' (Ameren's) Gas Compliance System (GCS) for the Alton Service Area, located in Alton, Illinois. As of November 1, 2015, Ameren initiated a new compliance database using Maximo, and will no longer be utilizing the GCS system. The audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

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[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]